

Tax Law Resources

Books

2015 Guidebook to Ohio Taxes, by Edward J. Bennet et al., 2014. Covers personal and corporate income taxes, sales and use taxes, franchise taxes, and estate taxes.

KFO470 .A73 C8 2015

BNATax Management U.S. Income Portfolios, updated every two weeks. Provide in-depth information about U.S. taxation issues.

KF6286 .T355

BNATax Management Estate, Gifts, and Trusts Portfolios, updated monthly. Discuss a wide range of topics in estate planning and taxation. **KF6572 .T35**

Federal Income Taxation of Estates and Trusts, 3rd ed., with 2013 sup., by Howard M. Zaritsky and Norman H. Lane. Examines the rules governing the taxation of estates and trusts. **KF6584 .L3 2001**

Federal Income Taxation of Individuals in a Nutshell, 8th ed, 2012 by John K. McNulty and Daniel J. Lathrope. Discusses taxable income and deductions. **KF6369 .M3 2012**

Federal Income Taxation of Partners and Partnerships in a Nutshell, 4th ed, 2013, by Karen C. Burke. Covers partnership allocations, distributions, liabilities, and transfers of interests. **KF6452 .Z9 B87 2013**

Oil and Gas Federal Income Taxation, by Patrick A. Hennessee et al., 2014. Contains sections on acquisition of interest, exploration period, production period, and dispositions.

KF6482 .O35 2014

Partnership Taxation, by Arthur B. Willis and Philip F. Postlewaite, Discusses tax consequences of formation, operation, and sale. **KF6452 .W55**

Representation Before the Collection

Division of the IRS, by Robert E. McKenzie. Outlines collection procedures and negotiation tactics. **KF6310 .M38**

Representing the Audited Taxpayer Before the IRS, by Robert E. McKenzie, et al., 2014. Provides sample checklists and letters for the IRS examination process. **KF6314 .M38**

Tax-Free Exchanges Under §1031, by Mary B. Foster and Jeremiah M. Long, 2013. Discusses partnerships, distressed properties, deferred exchanges, and tax consequences. Includes sample forms, letters and agreements. **KF6540 .L66 2013**



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Books, cont.

Tax Planning and Compliance for Tax-Exempt Organizations, 5th ed. with 2013 sup., by Jody Blazek. Covers qualifications for tax-exempt organizations, standards for private foundations, and maintaining tax-exempt status. Includes checklists and sample documents.
KF6449 .B58 2012

Tax Procedure and Tax Fraud in a Nutshell, 4th ed., 2012, by Camila E. Watson. An overview of civil and criminal federal tax practice.
KF6344 .W38 2012

U.S. Master Tax Guide, 2015. Summarizes tax changes for individuals and corporations.
KF6289.3 .C58 2015

Online Resources

CCH Intelliconnect, Federal tax primary resources, legislation and archives. Available on library computers and subscribers can check out password to use in their office.

RIA Checkpoint Tax Desk, includes *Federal Tax Handbook*, weekly update newsletter, primary law, and legislation. Available on library computers.

Westlaw contains the treatises: *Handling Federal Estate and Gift Taxes*; *International Income Tax and Estate Planning*; *Koren*

Estate, Tax and Financial Planning; *Merten's Law of Federal Income Taxation*; *Real Estate Professionals Tax Guide*; *Tax Aspects of Real Estate Investments*. Available only in library.

Web Sites & Blogs

Checkpoint News @TaxWatch is the Twitter feed from Thomson Reuters that provides updates on federal and state tax laws.

New York University Law Library provides a guide to federal tax research at: <http://nyulaw.libguides.com/content.php?pid=271175>. There are links to the *Internal Revenue Code*, judicial opinions, legislative history, regulations, and information about useful treatises and databases.

Ohio State Tax Blog at: <http://www.ohiostatetaxblog.com/> summarizes news related to Ohio tax law.

Tax Policy Center at: <http://taxpolicycenter.org/> provides facts and analysis about tax policy. Contains articles, statistics, and summaries of enacted tax legislation.

Tax Resources on the Web at: <http://taxtopics.net/> is a topical listing of links to tax related web sites.

Logic and taxation are not always the best of friends.

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